

Work Order ID 62447

September 30, 2010 9:08:11 AM



Page 1

Item ID: K10019

Accept



Setup Start



Revision ID:

Stop



Item Name: Bracket Assembly

Start Date: 9/30/10 Start Qty: 1.00



Cust Item ID:

Required Date: 10/15/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: CL

Date: 10/9/30 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble D2195-1/-2/-3 using MS20470AD4-14 rivet ☐ Assemble D2196-1/-2/-3 using MS20470AD4-14 rivet ☐ Assemble D2197-1/-2/-3 using MS20470AD4-14 rivet

21 10-10-19 (21)

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

1/1/1

10-10-19

120

0.00



White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

Powdercoat

Memo

0.00

Powder Coating

START TIME: 3:50 ☐ OVEN TEMPERATURE: 420
FINISH TIME: 4:20 ☐ *****Powder Coat
D2195, D2196, D2197*****

BR 10-10-19.

3/1/1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62447

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Item ID: K10019

Accept



Setup Start



Revision ID:

Stop



Item Name: Bracket Assembly

Start Date: 9/30/10 Start Qty: 1.00



Cust Item ID:

Required Date: 10/15/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

RT 10-10-20

140

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP K10019 Location: composites☐

PPP Rev: _____

RT 10-10-20

QC 21

10/10/25
MF
10-10-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

Page 1

September 30, 2010 9:08:10 AM

Work Order ID: 62447

Parent Item: K10019

Parent Item Name: Bracket Assembly

Start Date: 9/30/10


Required Date: 10/15/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP : A 08.07.24 new issue EC verified by DD


Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2195-1  Bracket		Manufactured	No			100	Each	6.0000	1	1			
--	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location	Loc Qty	Loc Code
CA	4	
<u>60928</u>	4	
Mezz	2	
40763	2	

IT 10-10-06


XL

D2195-2  Bracket		Manufactured	No			100	Each	5.0000	1	1			
--	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location	Loc Qty	Loc Code
CA	3	
<u>60929</u>	3	
Mezz	2	
40761	2	

IT 10-10-06

XL

D2195-3  Spacer		Manufactured	No			100	Each	6.0000	1	1			
---	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location	Loc Qty	Loc Code
Mezz	1	
40762	1	
ST008	5	
60031	1	
<u>60930</u>	4	

IT 10-10-06

XL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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September 30, 2010 9:08:10 AM

Work Order ID: 62447



Parent Item: K10019

Parent Item Name: Bracket Assembly

Start Date: 9/30/10

Required Date: 10/15/10

Start Qty: 1.00

Required Qty: 1.00

D2196-1

 Bracket

Manufactured No

100

Each

2.0000

1

1

B62769 x1



85 10-10-19

Location

Loc Qty

Loc Code

Mezz

2

40760

2

D2196-2

 Bracket

Manufactured No

100

Each

2.0000

1

1

B62770 x1



85 10-10-19

Location

Loc Qty

Loc Code

Mezz

2

40764

2

D2196-3

 Spacer

Manufactured No

100

Each

2.0000

1

1

85 10-10-06

Location

Loc Qty

Loc Code

ST008

2

60056

2

D2197-1

 Bracket

Manufactured No

100

Each

7.0000

1

1

B62385 x1



85 10-10-09

Location

Loc Qty

Loc Code

Mezz

3

19154

4

40766

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 62447

Parent Item: K10019

Parent Item Name: Bracket Assembly

Start Date: 9/30/10

Required Date: 10/15/10

Start Qty: 1.00

Required Qty: 1.00

D2197-2

Manufactured No

100

Each

7.0000

1

1



Bracket

B62386 x1



RT 10-10-06

Location

Loc Qty

Loc Code

Mezz

3

19154

4

40767

3

D2197-3

Manufactured No

100

Each

29.0000

1

1



Spacer



RT 10-10-06

Location

Loc Qty

Loc Code

Mezz

1

19154

25

40833

1

ST008

3

60036

3

D2198-1

Manufactured No

110

Each

21.0000

6

6



Bracket



RT 10-10-06

Location

Loc Qty

Loc Code

ST008

21

57742

8

59946

5

60856

8

x6

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 4

September 30, 2010 9:08:10 AM

Work Order ID: 62447



Parent Item: K10019



Parent Item Name: Bracket Assembly

Start Date: 9/30/10

Required Date: 10/15/10

Start Qty: 1.00

Required Qty: 1.00

D3191-1 Manufactured No

140 Each

11.0000

x2 3



10-10-06

Backer Plate

Location

Loc Qty

Loc Code

Mezz

3

40983

3

ST040

8

60030

2

60867

6

x2

x2

D3191-3 Manufactured No

140 Each

15.0000

3

3



10-10-06

Backer Plate

Location

Loc Qty

Loc Code

Mezz

3

40984

3

ST042

12

57747

12

x3

MS20470AD4-14 Purchased No

140 Each

267.0000

16

16



10-10-06

Rivet

Location

Loc Qty

Loc Code

ST320

267

1046

217

109059

50

x16

September 30, 2010 9:08:10 AM

Shop Packet Print

Page 4

W/O: 62447		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		add to pick list 03191-5 x1 pulled <u>03191-5</u> <u>360038</u>	<i>[Signature]</i>	10-10-07 10.10.07	1		

Part No: K10019 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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